

# State of Arizona



## Campaign Finance Report

**AZ RIGHT TO LIFE PAC**  
**Committee #: 1203**

**Treasurer: WIKFORS, DENNIS S**  
**3700 N 24th St, Ste 100, Phoenix, AZ 85016**  
**Phone: (602) 285-0063**  
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### 2006 Pre-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: September 1, 2006  
Reporting Period: June 1, 2006-August 23, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,452.17
Total Cash Receipts this Reporting Period:	\$2,435.00
Total Cash Disbursements this Reporting Period:	\$976.25
Cash Balance at End of Reporting Period:	\$6,910.92

Report ID: 2893

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,435.00	\$0.00	\$2,435.00	\$13,894.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$145.98
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,435.00	\$0.00	\$2,435.00	\$14,040.48

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$766.25	\$105.00	\$871.25	\$3,917.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$3,062.99
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$22.50
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$766.25	\$105.00	\$871.25	\$7,002.82
Bill Payments for Previous Expenditures	D1	\$210.00		\$210.00	\$2,727.30
<b>Total Cash Disbursed</b>		\$976.25			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ANDERSEN, NIELS	06/15/2006	\$10.00	\$220.00
<b>Address:</b>	15575 N 83rd Way, Ste A1, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	SCULPTOR, SELF			
<b>Name:</b>	BLOMQUIST, LARRY	06/15/2006	\$10.00	\$220.00
<b>Address:</b>	1720 E Minton Dr, Tempe, AZ 85282		Cash	
<b>Name:</b>	ALLEN, TINA B	06/18/2006	\$20.00	\$340.00
<b>Address:</b>	5661 E Presidio Rd, Scottsdale, AZ 85254		Cash	
<b>Name:</b>	BOCK, CAROL	06/20/2006	\$10.00	\$30.00
<b>Address:</b>	7133 E Lobo Ave, Mesa, AZ 85209		Cash	
<b>Name:</b>	BOCK, JOHN	06/20/2006	\$10.00	\$30.00
<b>Address:</b>	7133 E Lobo Ave, Mesa, AZ 85209		Cash	
<b>Name:</b>	ESPOSITO, MARY R	06/20/2006	\$10.00	\$30.00
<b>Address:</b>	3320 E Ford Ave, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	GORDON, MAURICE	06/20/2006	\$10.00	\$20.00
<b>Address:</b>	659 S 79th Pl, Mesa, AZ 85208		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	JONES, GENNY	06/20/2006	\$25.00	\$60.00
<b>Address:</b>	1569 E Stanford Ave, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Name:</b>	LERETTE, SALLY	06/20/2006	\$10.00	\$20.00
<b>Address:</b>	6140 E Fairfield St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	VOLUNTEER, N/A			
<b>Name:</b>	PERRON, JOSEPH N	06/20/2006	\$10.00	\$20.00
<b>Address:</b>	2648 N 61st St, Mesa, AZ 85215		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Name:</b>	PERRON, VIRGINIA A	06/20/2006	\$10.00	\$20.00
<b>Address:</b>	2648 N 61st St, Mesa, AZ 85215		Cash	
<b>Occupation:</b>	VOLUNTEER, NA			
<b>Name:</b>	ANDERSEN, NIELS	07/11/2006	\$10.00	\$220.00
<b>Address:</b>	15575 N 83rd Way, Ste A1, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	SCULPTOR, SELF			
<b>Name:</b>	BLOMQUIST, LARRY	07/11/2006	\$10.00	\$220.00
<b>Address:</b>	1720 E Minton Dr, Tempe, AZ 85282		Cash	
<b>Name:</b>	KERBER, LEONA	07/12/2006	\$20.00	\$20.00
<b>Address:</b>	7805 S Heather Dr, Tempe, AZ 85284		Cash	
<b>Name:</b>	ALLEN, TINA B	07/26/2006	\$20.00	\$340.00
<b>Address:</b>	5661 E Presidio Rd, Scottsdale, AZ 85254		Cash	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HANEY, MARY	07/26/2006	\$20.00	\$35.00
<b>Address:</b>	3241 E Mescal St, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	THERAPIST, RETIRED			
<b>Name:</b>	ANDERSEN, NIELS	08/05/2006	\$10.00	\$220.00
<b>Address:</b>	15575 N 83rd Way, Ste A1, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	SCULPTOR, SELF			
<b>Name:</b>	BLOMQUIST, LARRY	08/05/2006	\$10.00	\$220.00
<b>Address:</b>	1720 E Minton Dr, Tempe, AZ 85282		Cash	
<b>Name:</b>	HAWKER, DONALD	08/05/2006	\$200.00	\$410.00
<b>Address:</b>	1842 E Pebble Beach Dr, Tempe, AZ 85282		Cash	
<b>Name:</b>	FENWICK, CONNIE	08/18/2006	\$2,000.00	\$2,000.00
<b>Address:</b>	6202 E Pinchot Ave, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	RETIRED			
Total of Individual Contributions			\$2,435.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,435.00	

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> IRAPTURE.COM	07/01/2006	\$105.00	\$1,069.80
<b>Address:</b> 2933 E Richards Row, , Tucson, AZ 85716		Terms	
<b>Trans. Type:</b> Purchase on Terms			
<b>Memo:</b> WEBSITE HOSTING			
<b>Name:</b> IRAPTURE.COM	07/12/2006	\$210.00	\$1,069.80
<b>Address:</b> 2933 E Richards Row, , Tucson, AZ 85716		Cash	
<b>Memo:</b> web hosting			
<b>Name:</b> AMERICOPY	08/16/2006	\$556.25	\$556.25
<b>Address:</b> 856 E Main St, , Mesa, AZ 85203		Cash	
<b>Memo:</b> letterhead and envelopes			
Total of Operating Expenses		\$871.25	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$871.25	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	10/23/2000	\$999.00
WHITTEN PRINTERS		
Original Amount of Debt: \$999.00		
Original Transaction Date: 10/23/2000		
<b>Debt Balance at End of Reporting Period</b>		\$999.00
<b>Outstanding Debt Balance at Beginning of Period</b>	04/01/2006	\$105.00
IRAPTURE.COM		
Original Amount of Debt: \$105.00		
Original Transaction Date: 04/01/2006		
Bill Payment	07/12/2006	(\$105.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	07/01/2006	\$105.00
IRAPTURE.COM		
Original Amount of Debt: \$105.00		
Original Transaction Date: 07/01/2006		
Bill Payment	07/12/2006	(\$105.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$1,209.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$210.00
Total of Outstanding Debt After Adjustments		\$999.00

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	06/11/1999	\$50.00
ARIZONA RIGHT TO LIFE - VENDOR		
Original Amount of Loan: \$50.00		
Original Date of Loan: 06/11/1999		
<b>Loan Balance at End of Reporting Period</b>		\$50.00
<b>Outstanding Loan Balance at Beginning of Period</b>	11/23/1999	\$240.00
ARIZONA RIGHT TO LIFE - VENDOR		
Original Amount of Loan: \$240.00		
Original Date of Loan: 11/23/1999		
<b>Loan Balance at End of Reporting Period</b>		\$240.00
Total of Outstanding Loans Before Adjustments		\$290.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$290.00

